

APPLICATION FOR PARTIAL PAYMENT OF CONTRACT



Project Title: SW Logan Street/Southlawn Drive/Southlawn Circle Design
Contractor: Civil Design Advantage
Address: 3405 SE Crossroads Drive, Suite G, Grimes, IA 50111
Finance Budget Code: 132a 610; 650; 963 **Finance Project Code:** 132a 610; 650; 963
Vendor Project or Invoice #: 1003.056 + 1003.057 **PO #**
Original Contract Date: March 1, 2010 **Vendor #** 2407

Date of Council Meeting

April 19, 2010 May 3, 2010 ✓

PAYMENT REQUEST #

1

PAYMENT PERIOD: From: 03/01/10 through: 04/04/10

Contract Summary

Original Contract Amount: \$ 97,527.00
Net change by Change Orders: \$ -
Contract Amount to Date: (line 1 ± 2) \$ 97,527.00 ✓

Total completed and stored to date: \$ 13,539.50
Retainage: % of Completed Work: \$ -
Total Earned less Retainage: \$ 13,539.50
Less previous applications for payment: \$ -
SUBTOTAL \$ 13,539.50

OTHER CHARGES (Please attach an itemized list)

* 610.3610.4210 - 4,513.17
650.3650.4210 - 4,513.17
963.3963.4210 - 4,513.16

\$ -

CURRENT PAYMENT DUE

\$ 13,539.50 ✓

Balance to finish, including retainage: \$ 83,987.50 ✓

Contract Time Remaining (If applicable) -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all the amounts have been paid by the Contractor for work for which previous Certificate(s) for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Construction Contractor Approval:

Firm Name

Signature

Date

Engineer/Consultant Approval: Civil Design Advantage

Firm Name

Signature

Date

4-9-2010

City of Ankeny Staff Approval

Signature

Date

4/26/10

Submit to:

Email: **Phone:** **Fax:**



Civil Design Advantage, LLC
3405 SE Crossroads Drive, Suite G
Grimes IA 50111-5051

Invoice

City of Ankeny
Paul Moritz
220 West 1st St
Ankeny IA 50023

04/09/10
Project No: 1003.056
Invoice No: 0007402

Project: 1003.056 City of Ankeny - SW Logan St Improvement

Professional services from 03/01/10 to 04/04/10

Existing Utility Information

Professional Personnel

	Hours	Rate	Amount
Project Manager 6	0.50	115.00	57.50
Totals	0.50		57.50
Total Labor			57.50
		Total this task	\$57.50

Field Survey

Professional Personnel

	Hours	Rate	Amount
Principal/Senior Land Surveyor	3.00	131.00	393.00
Technician 2	6.00	55.00	330.00
Technician 3	11.00	66.00	726.00
Technician 4	7.00	76.00	532.00
Technician 5	9.00	83.00	747.00
Technician 6	5.00	89.00	445.00
Project Manager 6	9.00	115.00	1,035.00
Totals	50.00		4,208.00
Total Labor			4,208.00
		Total this task	\$4,208.00

Construction Drawing Preparation

Professional Personnel

	Hours	Rate	Amount
Principal/Senior Engineer	4.00	139.00	556.00
Engineer 3	0.50	89.00	44.50
Totals	4.50		600.50
Total Labor			600.50

	Total this task	\$600.50
<u>Establish Construction Cost</u>		
	Total this task	\$0.00
<u>Public information Meeting</u>		
	Total this task	\$0.00
<u>Pre Construction Meeting</u>		
	Total this task	\$0.00
<u>Shop Drawing Review</u>		
	Total this task	\$0.00
<u>Record Drawings</u>		
	Total this task	\$0.00
<u>Final Acceptance</u>		
	Total this task	\$0.00

Soils Investigation (Terracon)

Fee

Total Fee	5,800.00			
Percent Complete	50.00	Total Earned	2,900.00	
		Previous Fee Billing	0.00	
		Current Fee Billing	2,900.00	
		Total Fee		2,900.00
		Total this task		\$2,900.00

Permits/Fees

Total this task \$0.00

Misc Reimbursable Expenses

Unit Billing

Mileage	31.00 miles @ 0.50	15.50
Mileage	41.00 miles @ 0.50	20.50
Mileage	31.00 miles @ 0.50	15.50
Mileage	35.00 miles @ 0.50	17.50

Total this task \$69.00

TOTAL THIS INVOICE DUE BY MAY 09, 2010 \$7,835.00

Please put invoice number on check to assure proper credit

Billings to date	Current	Prior	Total
Fee	2,900.00	0.00	2,900.00
Labor	4,866.00	0.00	4,866.00
Expense	69.00	0.00	69.00
Totals	7,835.00	0.00	7,835.00

Full compensation is due 30 days from date of invoice. Amount due may accrue interest of 1.5% per month from the 30th day.

Please call 515-369-4400 with questions.

Gary L. Reed

Project Manager



Civil Design Advantage, LLC
3405 SE Crossroads Drive, Suite G
Grimes IA 50111-5051

Invoice

City of Ankeny
Paul Moritz
220 West 1st St
Ankeny IA 50023

04/09/10
Project No: 1003.057
Invoice No: 0007403

Project: 1003.057 City of Ankeny-SW Southlawn Dr Improv.

Professional services from 03/01/10 to 04/04/10

Existing Utility Information

Total this task \$0.00

Field Survey

Professional Personnel

	Hours	Rate	Amount
Principal/Senior Land Surveyor	3.00	131.00	393.00
Engineer 3	8.00	89.00	712.00
Technician 2	6.00	55.00	330.00
Technician 4	13.00	76.00	988.00
Technician 6	3.00	89.00	267.00
Totals	33.00		2,690.00

Total Labor

2,690.00

Total this task \$2,690.00

Construction Drawing Preparation

Professional Personnel

	Hours	Rate	Amount
Principal/Senior Engineer	4.00	139.00	556.00
Totals	4.00		556.00

Total Labor

556.00

Total this task \$556.00

Establish Consturction Costs

Total this task \$0.00

Public Information Meeting

Total this task \$0.00

Pre Construction Meeting

Total this task \$0.00

Shop Drawing Review**Total this task \$0.00****Record Drawings****Total this task \$0.00****Final Acceptance****Total this task \$0.00****Permits/Fees****Total this task \$0.00****Misc Reimbursable Expenses****Total this task \$0.00****TOTAL THIS INVOICE DUE BY MAY 09, 2010 \$3,246.00****Please put invoice number on check to assure proper credit**

Billings to date	Current	Prior	Total
Labor	3,246.00	0.00	3,246.00
Totals	3,246.00	0.00	3,246.00

Full compensation is due 30 days from date of invoice. Amount due may accrue interest of 1.5% per month from the 30th day.

Please call 515-369-4400 with questions.

Gary L. Reed
Project Manager



Civil Design Advantage, LLC
3405 SE Crossroads Drive, Suite G
Grimes IA 50111-5051

Invoice

City of Ankeny
Paul Moritz
220 West 1st St
Ankeny IA 50023

04/09/10
Project No: 1003.058
Invoice No: 0007404

Project: 1003.058 City of Ankeny-SW Southlawn Cr Improv.

Professional services from 03/01/10 to 04/04/10

Existing Utility Information

Total this task \$0.00

Field Survey

Professional Personnel

	Hours	Rate	Amount
Principal/Senior Engineer	1.00	139.00	139.00
Principal/Senior Land Surveyor	3.00	131.00	393.00
Engineer 3	4.00	89.00	356.00
Technician 2	5.00	55.00	275.00
Technician 4	3.00	76.00	228.00
Technician 5	9.00	83.00	747.00
Technician 6	3.00	89.00	267.00
Totals	28.00		2,405.00

Total Labor

2,405.00

Total this task \$2,405.00

Permits/Fees

Total this task \$0.00

Misc Reimbursable Expenses

Unit Billing

Mileage	39.00 miles @ 0.50	19.50
Mileage	33.00 miles @ 0.50	16.50
Mileage	35.00 miles @ 0.50	17.50

Total this task \$53.50

TOTAL THIS INVOICE DUE BY MAY 09, 2010 \$2,458.50

Please put invoice number on check to assure proper credit

Billings to date	Current	Prior	Total
Labor	2,405.00	0.00	2,405.00
Expense	53.50	0.00	53.50
Totals	2,458.50	0.00	2,458.50

Full compensation is due 30 days from date of invoice. Amount due may accrue interest of 1.5% per month from the 30th day.

Please call 515-369-4400 with questions.

Gary L. Reed

Project Manager



CIVIL DESIGN ADVANTAGE L.L.C.

ENGINEERS, LANDSCAPE ARCHITECTS,
PLANNERS & SURVEYORS

April 9, 2010

Attn: Paul Moritz, P.E.
Director of Public Works
City of Ankeny
220 West First Street
Ankeny, Iowa 50023

RE: Billing Information Report #1
SW Logan Street/Southlawn Drive/Southlawn Circle Design
Ankeny, Iowa
CDA 1003.056, 1003.057, 1003.058

Dear Paul:

Enclosed, please find two (2) copies of billing information report #1 for the SW Logan Street/Southlawn Drive/Southlawn Circle Design project in Ankeny.

During this time, Civil Design Advantage completed the topographic survey for the entire project and the sub-consultant performed the soil borings. We are looking to get a design kick-off meeting schedule with you in the near future.

Please contact me with any comments or questions.

Sincerely,

CIVIL DESIGN ADVANTAGE, LLC

Gary L. Reed, P.E.
Project Manager

Enclosures